



Campaign Finance Report

Sprague for Dist 7
Committee #: 201000435

Treasurer: BORRAJERO, JOSE
1945 E Behrend Dr, Phoenix, AZ 85024
Phone: (623) 388-4766
Email: spragueforld7@hotmail.com
Candidate Name: SPRAGUE, HOWARD LEE
Office Sought: State Representative - District 7

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,453.13
Total Cash Receipts this Reporting Period:	\$599.17
Total Cash Disbursements this Reporting Period:	\$2,052.30
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 62047

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$1,153.00	\$0.00	\$1,153.00	\$2,052.80
Individual Contributions	C2	\$40.00	\$0.00	\$40.00	\$1,490.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$593.83)	\$0.00	(\$593.83)	\$3,406.17
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$599.17	\$0.00	\$599.17	\$6,948.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,052.30	\$0.00	\$2,052.30	\$6,948.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,052.30	\$0.00	\$2,052.30	\$6,948.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,052.30			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	SPRAGUE, VICTORIA L	08/11/2010	\$700.00	\$1,005.00
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	SUPERVISOR, NAUTILUS INSURANCE			
Name:	SPRAGUE, HOWARD LEE	08/13/2010	\$50.00	\$1,022.80
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	retired, none			
Name:	SPRAGUE, HOWARD LEE	08/18/2010	\$403.00	\$1,022.80
Address:	1945 E Behrend Dr, Phoenix, AZ 85024		Cash	
Occupation:	retired, none			
Memo:	radio ad			
Total of Personal and Family Contributions			\$1,153.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$1,153.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANDERSON, NILS A	08/22/2010	\$40.00	\$45.00
Address:	24415 N 84th St, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED			
Total of Individual Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$40.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kim Kimball Political Consulting, LLC	08/11/2010	\$276.18	\$345.22
Address:	101 State St, Ste 708, Springfield, MA 01103		Cash	
Category:	Communications - Other			
Name:	ACCURATE MAILING	08/12/2010	\$516.44	\$1,807.45
Address:	6845 N 21st Ave, , Phoenix, AZ 85015		Cash	
Category:	Communications - Mailings			
Name:	Kim Kimball Political Consulting, LLC	08/12/2010	\$69.04	\$345.22
Address:	101 State St, Ste 708, Springfield, MA 01103		Cash	
Category:	Communications - Other			
Name:	Post Office	08/12/2010	\$869.00	\$2,058.14
Address:	Main Post Office, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	COPY THIS	08/13/2010	\$33.34	\$485.21
Address:	19325 N Cave Creek Rd, , Phoenix, AZ 85024		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	KKNT	08/18/2010	\$403.00	\$403.00
Address:	2425 E Camelback Rd, Ste 570, Phoenix, AZ 85016		Cash	
Category:	Communications - Radio			
Name:	ACCURATE MAILING	08/19/2010	\$(126.70)	\$1,807.45
Address:	6845 N 21st Ave, , Phoenix, AZ 85015		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	08/12/2010			
Original Amount:	(\$516.44)			
Name:	BANK ONE CHASE	08/31/2010	\$12.00	\$12.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Overhead - Other			
Total of Operating Expenses			\$2,179.00	
Total of Refunds, Rebates, and Credits Received			(\$126.70)	
Net Total of Operating Expenses			\$2,052.30	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period SPRAGUE, HOWARD LEE Original Amount of Loan: \$4,000.00 Original Date of Loan: 07/08/2010	07/08/2010	\$4,000.00
Loan Payment	09/09/2010	(\$593.83)
Loan Balance at End of Reporting Period		\$3,406.17
Total of Outstanding Loans Before Adjustments		\$4,000.00
Total Adjustments Against Outstanding Loans		-\$593.83
Total of Outstanding Loans After Adjustments		\$3,406.17

